Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY. NY 10004

Invoice No.

330702

Date 05/28/2019

	NY,	NY 1	0004				Г	ate		05/28/2	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	PEPPER GREEN	GR	USA	1	14.00	14.00
GRANNY SMITH	80	USA	2	34.00	68.00	PEPPER RED	RED	USA	3	24.00	72.00
GALA APPLE	80	USA	1	42.00	42.00	YELLOW PEPPER	YELL	USA	1	15.00	15.00
STAR RUBY	C	USA	1	28.00	28.00	JALAPINO	JALPN	HOL	1	12.00	12.00
SEEDLESS GREEN	GR	USA	1	45.00	45.00	CUCUMBER	CUM	MEX	3	16.00	48.00
PEACH LOOSE	C	USA	1	24.00	24.00	SQUASH CREEN	GR	USA	2	12.00	24.00
PLUM BLACK 1	C	USA	0	0.00	0.00	GARLIC JAR	JBOX	USA	1	50.00	50.00
KIWI LOOSE	LLOO	USA	1	19.00	19.00	MUSHROOM WASH	10LB	USA	1	17.00	17.00
WATERMELON	SEED	USA	1	36.00	36.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
CANTALOUP	C	USA	1	23.00	23.00	PORTABELLA MUS M	PO#2	USA	2	9.50	19.00
HONEY DEW	C	USA	1	9.00	9.00	POTATO IDAHO	90	USA	2	22.00	44.00
JUICE ORANGE	100	USA	3	19.00	57.00	CARROT LOOSE	LOOSE	USA	3	22.00	66.00
SUNKIST ORANGE	56	USA	3	31.00	93.00	ONION SPANISH	SPI	USA	1	16.00	16.00
LEMON SK	SK/L	USA	1	32.00	32.00	ONION RED	RD-J	USA	2	17.00	34.00
STRAWBERRY	CAL	USA	12	20.00	240.00	PINE GOLDEN	GOL	USA	6	12.00	72.00
RASPBERRY	A	USA	8	24.00	192.00	BANANA	BNA	ECU	3	16.00	48.00
BLUEBERRY	A	USA	6	29.00	174.00	PLANTAIN YELLOW	C	ECU	1	25.00	25.00
BLACKBERRY	A	USA	4	12.00	48.00	CIDER	1/2G	USA	1	27.00	27.00
AVOCADO HASS	C	USA	5	60.00	300.00	CALABAZA	C	USA	1	20.00	20.00
AVOCADO HASS#	RIPE	MEX	1	62.00	62.00	MESCLUN SALAD	MESC	USA	15	7.00	105.00
PAPAYA BIG BOX	RED	MEX	2	25.00	50.00	EGG EX/LOOSE	EXLOC	USA	7	15.50	108.50
MANGO RIPE	M/RIP	MEX	20	7.00	140.00	YUKON A BOX	Y ABO	USA	1	35.00	35.00
TOMATO #1	5X6	USA	2	12.00	24.00	SCALLION	KING	USA	2	12.00	24.00
TOMATO PLUM	C	MEX	2	13.00	26.00	SQUASH KABOCHA	KABO	MEX	1	24.00	24.00
TOMATO CHERRY	C	USA	1	16.00	16.00						
TOMATO GRAPE	R	USA	4	10.00	40.00						
ROMAINE	CA-A	USA	4	16.00	64.00						
CABBAGE GR	GR	USA	1	18.00	18.00						
CABBAGE RED	RED	USA	1	29.00	29.00						
CAULIFLOWER	C	USA	1	19.00	19.00						
FLOWER ORCHID	100	USA	0	0.00	0.00						
BROCCOLI CROWN	CROW	USA	3	18.00	54.00						
RABE	ANDY	USA	1	50.00	50.00						
ASPARAGUS	LG	USA	3	24.00	72.00						
CELERY	C	USA	1	82.00	82.00						
SPINACH	BUSH	USA	2	14.00	28.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN COLLARD	COALD	USA	1	12.00	12.00	Total Boxes: 2	202.0				
GREEN KALE	KALE	USA	6	13.00	78.00	Delivery \$ : 2	262.60				
STRINGBEAN	BEAN	USA	1	18.00	18.00	****					
ALFALFA	CUP	USA	1	12.00	12.00	Shipment : 3,9	961.10				
BRUSSEL SP	LOOSE	USA	2	70.00	140.00						
SHALLOT JAR/5LB	SJ#5	USA	1	9.50	9.50						
RADICCIO	RD/CO	USA	1	12.00	12.00	Cash Receipt:					
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	8	10.50	84.00						
CILANTRO	C	USA	1	14.00	14.00	Signature :					
BEETS 25LB	LBAG	CAN	1	13.00	13.00						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 160,541.40

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 330767 #100 Broad st

		NY 1		C			n	ate		05/29/	2019
Item	Type	Origin	QTY	Price	Amount	Item	-	**********	OTV		
GRANNY SMITH	80	USA	1	34.00	34.00	SQUASH YELLOW	Type YEL	Origin MEX	1	Price	Amount
STAR RUBY	С	USA	1	28.00	28.00	GARLIC JAR	JBOX			13.00	13.00
SEEDLESS GREEN	GR	USA	1	0.00	0.00	SHANGHAI BOKCHOY	SH/BK	USA	1	50.00	50.00
SEEDLESS RED	RED	USA	1	28.00	28.00	MUSHROOM WASH			1	16.00	16.00
PLUM BLACK 1	С	USA	1	45.00	45.00	MUSH SPECIAL	10LB	USA	2	17.00	34.00
WATERMELON	SEED	USA	1	36.00	36.00	PORTABELLA MUS M	10SP	USA	3	17.50	52.50
HONEY DEW	С	USA	1	8.00	8.00	YAM #1	PO#2	USA	3	9.50	28.50
JUICE ORANGE	100	USA	5	19.00	95.00	EGGPLANT	YAM	USA	1	22.00	22.00
SUNKIST ORANGE	56	USA	4	31.00	124.00	POTATO IDAHO	C	USA	1	28.00	28.00
STRAWBERRY	CAL	USA	7	26.00	182.00	CARROT LOOSE	90	USA	3	22.00	66.00
RASPBERRY	A	USA	5	24.00	120.00	ONION SPANISH	LOOSE		1	22.00	22.00
BLUEBERRY	A	USA	4	29.00	116.00	THE ACTION TO SERVICE OF THE SERVICE	SPI	USA	2	16.00	32.00
AVOCADO HASS#	RIPE	MEX	7			ONION RED	RD-J	USA	2	17.00	34.00
PAPAYA RED RIPE	RIPE	MEX	1	62.00	434.00	TOFU	S	USA	1	13.50	13.50
MANGO RIPE	M/RIP		20		25.00	PINE GOLDEN	GOL	USA	4	12.00	48.00
TOMATO #1	5X6	USA	2	7.00	140.00	BANANA	BNA	ECU	3	16.00	48.00
TOMATO PLUM	C			12.00	24.00	PLANTAIN YELLOW	С	ECU	1	25.00	25.00
TOMATO CHERRY	C	MEX	2	13.00	26.00	MESCLUN SALAD	MESC	USA	16	7.00	112.00
TOMATO GRAPE		USA	1	15.00	15.00	EGG EX/LOOSE	EXTOO		7	15.50	108.50
TOMATO GRAPE	R	USA	1	10.00	10.00	EGG BROWN/CT	BR/CT		1	22.00	22.00
	YE	USA	1	17.00	17.00	SCALLION	KING	USA	2	12.00	24.00
LETTUCE . ICEBERG	A	USA	1	16.00	16.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CABBAGE GR	GR	USA	1	19.00	19.00						
CAULIFLOWER	C	USA	2	20.00	40.00						
FLOWER ORCHID	100	USA	2	23.00	46.00						
BROCCOLI CROWN	CROW	USA	3	18.00	54.00						
RABE	ANDY	USA	1	50.00	50.00						
ASPARAGUS	LG	USA	3	26.00	78.00						
CELERY	C	USA	2	82.00	164.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN KALE	KALE	USA	5	13.00	65.00						
STRINGBEAN	BEAN	USA	1	18.00	18.00						
SNOWPEA	A	USA	1	17.00	17.00						
ENDIVES	A	USA	1	13.00	13.00					=====	
BRUSSEL SP	LOOSE	USA	2	74.00	148.00	Credit :	1.30				
RADICCIO	RD/CO	USA	1	12.00	12.00						
MINT	A	USA	1	13.00	13.00						
BASIL	A	USA	1	21.00	21.00	Total Boxes: 1	.88.0				
BABY ARRUGULA	B/AR	USA	10	10.50	105.00	Delivery \$ : 2	244.40				
PARSLEY PLAIN	FULL	USA	1	32.00	32.00						
CILANTRO	C	USA	1	16.00	16.00	Shipment : 3,7	72.10				
BEETS 25LB	LBAG	CAN	2	13.00	26.00						
PEPPER GREEN	GR	USA	1	14.00	14.00						
PEPPER RED	RED	USA	2	26.00	52.00	Cash Receipt:					
YELLOW PEPPER	YELL	USA	1	15.00	15.00	SARA CARAMA AND AND AND AND AND AND AND AND AND AN					
JALAPINO	JALPN	HOL	1	13.00	13.00						
CUCUMBER	CUM	MEX	2	16.00	32.00	Signature :					
SQUASH GREEN	GR	USA	1	12.00	12.00				====		
W. CHANGE THE AMERICAN STREET											

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 164,502.50

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

330828

-	NY, NY 10004						<b>Date</b> 05/30/20				
Item	Type	Origin	n QT	Price	Amount	Item	Type	Origin	OTV	Price	Amount
GRANNY SMITH	80	USA	2	34.00	68.00	MUSHROOM WASH	10LB	USA	2	17.00	Amount 34.00
STAR RUBY	C	USA	1	28.00	28.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
SEEDLESS GREEN	GR	USA	1	38.00	38.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
SEEDLESS RED	RED	USA	1	36.00	36.00	POTATO IDAHO	90	USA	3	22.00	66.00
PEACH COUNT	C	USA	1	30.00	30.00	POTATO RED A BOX	BOX A		1	20.00	20.00
WATERMELON	SEED	USA	1	36.00	36.00	CARROT LOOSE	LOOSE		1	22.00	
CANTALOUP	C	USA	1	21.00	21.00	ONION SPANISH	SPI	USA	2	16.00	22.00 32.00
HONEY DEW	C	USA	1	8.00	8.00	ONION RED	RD-J	USA	2	17.00	34.00
JUICE ORANGE	100	USA	2	18.00	36.00	PINE GOLDEN	GOL	USA	5	12.00	
SUNKIST ORANGE	56	USA	3	31.00	93.00	BANANA	BNA	ECU	3	16.00	60.00
LEMON SK	SK/L	USA	1	32.00	32.00	MESCLUN SALAD	MESC	USA	16	7.00	48.00
STRAWBERRY	CAL	USA	12	24.00	288.00	EGG EX/LOOSE	EXLOO		7	15.50	112.00
RASPBERRY	A	USA	5	24.00	120.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	108.50 7.50
BLUEBERRY	A	USA	6	30.00	180.00	MONEY PICK UP	\$\$\$	OIIL	0	0.00	0.00
BLACKBERRY	A	USA	3	17.00	51.00	SCALLION	KING	USA	2	12.00	24.00
AVOCADO HASS#	RIPE	MEX	8	60.00	480.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	
PAPAYA RED RIPE	RIPE	MEX	1	25.00	25.00	-2	DOTIN	ODA	_	23.00	23.00
MANGO RIPE	M/RIP	MEX	20	7.00	140.00						
TOMATO #1	5X6	USA	3	13.00	39.00						
TOMATO PLUM	С	MEX	2	14.00	28.00						
TOMATO CHERRY	C	USA	1	15.00	15.00						
TOMATO GRAPE	R	USA	2	10.00	20.00						
LETTUCE.ICEBERG	A	USA	1	16.00	16.00						
ROMAINE	CA-A	USA	4	16.00	64.00						
CAULIFLOWER	C	USA	1	17.00	17.00						
FLOWER ORCHID	100	USA	2	15.00	30.00						
BROCCOLI CROWN	CROW	USA	4	18.00	72.00						
RABE	ANDY	USA	1	50.00	50.00						
ASPARAGUS	LG	USA	3	26.00	78.00						
SPINACH	BUSH	USA	1	14.00	14.00						
SPINACH BABY	BA/SP		14	6.50	91.00						
GREEN KALE	KALE	USA	1	13.00	13.00						
FRENCH BEAN	FREN	USA		14.00	14.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	75.00	150.00						
SHALLOT JAR/5LB	SJ#5	USA	1	9.50	9.50		======		====		
BABY ARRUGULA	B/AR	USA	8	10.50	84.00						
PARSLEY PLAIN	FULL	USA		34.00	34.00	Total Boxes: 1	94.0				
BEETS 25LB	LBAG	CAN		13.00	26.00		52.20				
PEPPER GREEN	GR	USA		12.00	24.00		02.20				
PEPPER RED	RED	USA		23.00	69.00	Shipment : 3,7	88.70				
YELLOW PEPPER	YELL	USA		14.00	28.00						
JALAPINO	JALPN	HOL		13.00	13.00						
CUCUMBER	CUM	MEX		14.00	28.00	Cash Receipt:					
SQUASH GREEN	GR	USA		11.00	11.00						
SQUASH YELLOW		MEX		12.00	12.00						
GARLIC JAR	JBOX			50.00	50.00	Signature :					
SHANGHAI BOKCHOY	SH/BK			16.00	16.00	=======================================					
	100										THE STATE OF THE S

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 168,274.60

Case 1:20-cv-08786-GHW Document 9-1 Filed 1:0/26/207-2808ge 4 of 24 Fax: 347)438-1053

INVOICE

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

330882

Item	Туре	Origi	E-100 CO.	5/54	<b>€</b> 00000 0000000000000000000000000000000			Date	05/31/	2019
GRANNY SMITH	80	Origi				Item	Type	Origin QTY	Price	Amoun
STAR RUBY		USA	2							
SEEDLESS RED	C	USA	1	28.00						
KIWI LOOSE	RED	USA	1	38.00						
WATERMELON	LLOO	USA	1	20.00						
CANTALOUP	SEED	USA	2	36.00	72.00					
	C	USA	1	19.00	19.00					
HONEY DEW	С	USA	1	8.00	8.00					
JUICE ORANGE	100	USA	3	18.00	54.00					
SUNKIST ORANGE	56	USA	4	31.00	124.00					
STRAWBERRY	CAL	USA	9	23.00	207.00					
RASPBERRY	A	USA	6	24.00	144.00					
BLUEBERRY	Α	USA	3	31.00	93.00	li de la companya de				
AVOCADO HASS#	RIPE	MEX	7	60.00	420.00					
MANGO RIPE	M/RIP	MEX	15	7.00	105.00					
TOMATO #1	5X6	USA	1	13.00	13.00					
TOMATO PLUM	C	MEX	1	14.00	14.00					
TOMATO CHERRY	C	USA	1	15.00	15.00					
TOMATO GRAPE	R	USA	2	10.00	20.00					
TOMATO GRAPE	YE	USA	1	17.00	17.00					
ROMAINE	CA-A	USA	3	16.00	48.00					
FLOWER ORCHID	100	USA	1	24.00	24.00					
BROCCOLI CROWN	CROW	USA	2	17.00	34.00					
RABE	ANDY	USA	1	50.00	50.00					
ASPARAGUS	LG	USA	2	21.00	42.00					
CELERY	С	USA	1	82.00	82.00					
SPINACH	BUSH	USA	1	20.00	20.00					
SPINACH BABY	BA/SP		6	6.50	39.00					
STRINGBEAN	BEAN	USA	1	14.00	14.00					
BRUSSEL SP	CUP	USA	4	35.00	140.00					
BABY ARRUGULA	B/AR	USA	6	10.50	63.00					
PEPPER GREEN	GR	USA	1	11.00						
PEPPER RED	RED	USA	2	22.00	11.00					
ELLOW PEPPER	YELL	USA	2		44.00					
CUCUMBER	CUM		1000	16.00	32.00					
MUSH SPECIAL	10SP	MEX USA	1	13.00	13.00					
POTATO IDAHO	90		3	17.50	52.50					
CARROT LOOSE	LOOSE	USA	2	22.00	44.00					=====
NION SPANISH	SPI		1	22.00	22.00					
NION RED	RD-J	USA	1	16.00	16.00		32.0			
PINE GOLDEN	GOL	USA	2	17.00	34.00	Delivery \$ : 17	71.60			
BANANA		USA	2	12.00	24.00					
		ECU	3	16.00	48.00	Shipment : 2,76	9.60			
ANANA Y.G		ECU	1	16.00	16.00					
ESCLUN SALAD			14	7.00	98.00					
GG EX/LOOSE	EXLOO	USA	7	15.50	108.50	Cash Receipt:				
ONEY PICK UP	\$\$\$		0	0.00	0.00					
						Signature :				
					1					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 172,063.30

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808 Fax: 347)438-1053

Ship To: #1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100

From:	To:
06/02/2019	06/07/2019

	Ship	oped Amont	Payme	ent	
06/02	Sunday	0.00	0.	00	
06/03	Monday	4581.20	0.	00	
06/04	Tuesday	3582.90	0.	00	
06/05	Wednesday	3476.00	0.	00	
06/06	Thursday	3540.20	0.	00	
06/07	Friday	3305.30	0.	00	
Shippe	ed Total	18485.60	Paid Total 0.	00	
Deliv	ery Charge	0.00	Cred	it Memo	
	Control	0.00			
Credi			Date +/- Qty Item	Price	Amount
 Sub-Tot	 al (+) 1	8,485.60			
 Sub-Tot		8,485.60	06/04 + 4 rasp rt-89.2	0 0.00	0.00
Sub-Tot Prev.Ba	cal (+) 1 alance(+) 13	8,485.60 7,694.50	06/04 + 4 rasp rt-89.2 06/05 + 2 avoca cr-122	0 0.00	0.00
Sub-Tot	cal (+) 1 alance(+) 13	8,485.60	06/04 + 4 rasp rt-89.2 06/05 + 2 avoca cr-122	0 0.00	0.00

AR Aging I	Report
1st Week	18,485.60
2nd Week	14,291.50
3rd Week & Over	123,403.00

Current Balance	156,180.10
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 330967

#100 Broad st NY, NY 10004 06/03/2019

	NY,	NY 1	.0004				D	ate		06/03/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	2	34.00	68.00	BABY ARRUGULA	B/AR	USA	8	10.50	84.00
GALA APPLE	80	USA	1	36.00	36.00	CILANTRO	C	USA	2	14.00	28.00
STAR RUBY	C	USA	1	28.00	28.00	BEETS 25LB	LBAG	CAN	2	14.00	28.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	PEPPER GREEN	GR	USA	2	13.00	26.00
SEEDLESS RED	RED	USA	1	38.00	38.00	PEPPER RED	RED	USA	3	28.00	84.00
PEACH LOOSE	C	USA	1	28.00	28.00	YELLOW PEPPER	YELL	USA	2	20.00	40.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	JALAPINO	JALPN	HOL	1	12.00	12.00
WATERMELON	SEED	USA	1	36.00	36.00	CUCUMBER	CUM	MEX	3	19.00	57.00
CANTALOUP	C	USA	1	19.00	19.00	SQUASH GREEN	GR	USA	1	13.00	13.00
HONEY DEW	C	USA	1	9.00	9.00	SQUASH YELLOW	YEL	MEX	1	18.00	18.00
JUICE ORANGE	100	USA	5	19.00	95.00	GARLIC JAR	<b>JBOX</b>	USA	1	52.00	52.00
SUNKIST ORANGE	56	USA	4	31.00	124.00	GINGER	C30	USA	1	23.00	23.00
LEMON SK	SK/L	USA	2	32.00	64.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
STRAWBERRY	CAL	USA	12	15.00	180.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
RASPBERRY	A	USA	8	21.00	168.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
BLUEBERRY	A	USA	8	31.00	248.00	YAM #1	YAM	USA	1	18.00	18.00
BLACKBERRY	A	USA	4	16.00	64.00	EGGPLANT	C	USA	1	21.00	21.00
AVOCADO HASS#	RIPE	MEX	8	60.00	480.00	EGGPLANT ITALIAN	ITAL	USA	1	19.00	19.00
PAPAYA RED RIPE	RIPE	MEX	2	25.00	50.00	POTATO IDAHO	90	USA	2	22.00	44.00
MANGO RIPE	M/RIP	MEX	20	7.00	140.00	POTATO RED A BOX	BOX A	USA	1	20.00	20.00
LIME	48	MEX	1	8.00	8.00	CARROT LOOSE	LOOSE	USA	3	22.00	66.00
TOMATO #1	5X6	USA	2	13.00	26.00	ONION SPANISH	SPI	USA	2	16.00	32.00
TOMATO PLUM	C	MEX	2	15.00	30.00	ONION RED	RD-J	USA	2	17.00	34.00
TOMATO CHERRY	C	USA	2	15.00	30.00	PINE GOLDEN	GOL	USA	6	12.00	72.00
TOMATO GRAPE	R	USA	4	11.00	44.00	BANANA	BNA	ECU	3	16.00	48.00
TOMATO GRAPE	YE	USA	1	17.00	17.00	MESCLUN SALAD	MESC	USA	16	7.00	112.00
LETTUCE.ICEBERG	A	USA	1	17.00	17.00	EGG EX/LOOSE	EXLOO	USA	7	15.50	108.50
ROMAINE	CA-A	USA	4	19.00	76.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
CABBAGE GR	GR	USA	1	24.00	24.00	YUKON A BOX	Y ABO	USA	1	32.00	32.00
FLOWER ORCHID	100	USA	2	15.00	30.00	SCALLION	KING	USA	2	11.00	22.00
BROCCOLI CROWN	CROW	USA	5	18.00	90.00						
RABE	ANDY	USA	2	45.00	90.00						
ASPARAGUS	LG	USA	3	18.00	54.00						
CELERY	С	USA	1	83.00	83.00						
SPINACH	BUSH	USA	2	14.00	28.00						
SPINACH BABY	BA/SP		8	6.50	52.00						
GREEN LEAF	GR	USA	1	18.00	18.00						
GREEN COLLARD	COALD		1	13.00	13.00		29.0				
GREEN KALE	KALE	USA	6	13.00	78.00	Delivery \$ : 2	97.70				
STRINGBEAN	BEAN	USA	1	16.00	16.00						
SNOWPEA	A	USA	1	26.00	26.00	Shipment : 4,5	81.20				
ENDIVES	A	USA	1	13.00	13.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE		2	79.00	158.00	Cash Receipt:					
SHALLOT JAR/5LB		USA	1	9.50	9.50						
RADICCIO	RD/CO		1	14.00	14.00						
MINT	A	USA	1	13.00	13.00	Signature :					
BASIL	A	USA	1	20.00	20.00						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 137,694.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

Date

331011

06/04/2019

NY, NY 10004

-	/						U	ate		06/04/	2019
Item	Type	Origin			Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	30.00	30.00	WATERCRESS	B&W	MEX	1	19.00	19.00
GRANNY SMITH	80	USA	2	34.00	68.00	GARLIC JAR	<b>JBOX</b>	USA	1	52.00	52.00
STAR RUBY	C	USA	1	29.00	29.00	SHANGHAI BOKCHOY	SH/BK	USA	1	22.00	22.00
WATERMELON	SEED	USA	1	36.00	36.00	MUSHROOM WASH	10LB	USA	3	17.00	51.00
JUICE ORANGE	100	USA	2	20.00	40.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
SUNKIST ORANGE	56	USA	2	31.00	62.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
LEMON SK	SK/L	USA	1	32.00	32.00	POTATO IDAHO	90	USA	3	22.00	66.00
STRAWBERRY	CAL	USA	5	15.00	75.00	CARROT LOOSE	LOOSE	USA	1	22.00	22.00
RASPBERRY	A	USA	7	21.00	147.00	ONION SPANISH	SPI	USA	2	16.00	32.00
BLUEBERRY	A	USA	3	33.00	99.00	ONION RED	RD-J	USA	2	17.00	34.00
BLACKBERRY	A	USA	2	14.00	28.00	TOFU	S	USA	1	13.50	13.50
AVOCADO HASS	C	USA	2	59.00	118.00	PINE GOLDEN	GOL	USA	5	12.00	60.00
AVOCADO HASS#	RIPE	MEX	8	60.00	480.00	BANANA	BNA	ECU	3	16.00	48.00
MANGO RIPE	M/RIP	MEX	15	7.00	105.00	PLANTAIN YELLOW	С	ECU	1	25.00	25.00
TOMATO #1	5X6	USA	3	14.00	42.00	MESCLUN SALAD	MESC	USA	20	7.00	140.00
TOMATO PLUM	С	MEX	2	16.00	32.00	EGG EX/LOOSE	EXLOO		7	15.50	108.50
TOMATO GRAPE	R	USA	3	12.00	36.00	SCALLION	KING	USA	2	11.00	22.00
TOMATO GRAPE	YE	USA	1	17.00	17.00	NEWSON SANDERSON CONTROL OF THE SANDER	10000000000000000000000000000000000000		-		
TOMATILLO	ORG	MEX	1	11.00	11.00						
LETTUCE . ICEBERG	A	USA	1	17.00	17.00						
ROMAINE	CA-A	USA	4	18.00	72.00						
CABBAGE GR	GR	USA	1	24.00	24.00						
CABBAGE RED	RED	USA	1	32.00	32.00						
CAULIFLOWER	C	USA	2	18.00	36.00						
FLOWER ORCHID	100	USA	1	24.00	24.00						
BROCCOLI CROWN	CROW	USA	3	19.00	57.00						
RABE	ANDY	USA	1	45.00	45.00						
ASPARAGUS	LG	USA	4	18.00	72.00						
SPINACH	BUSH	USA	2	19.00	38.00						
SPINACH BABY	BA/SP		16	6.50	104.00						
GREEN KALE	KALE	USA	2	13.00	26.00						
STRINGBEAN	BEAN	USA	1	15.00	15.00						
FRENCH BEAN	FREN	USA	1	14.00	14.00						
ALFALFA	CUP			12.00	12.00						
BRUSSEL SP	LOOSE			79.00	158.00	Credit :	89.20				
RADICCIO	RD/CO			14.00	14.00						
MINT	A	USA		13.00	13.00				1/12- sit 10:		
BASIL	A	USA		18.00	18.00	Total Boxes: 1	192.0				
BABY ARRUGULA	B/AR	USA		10.50	105.00		249.60				
CILANTRO	C	USA		15.00	30.00	Delivery 5 . Z	249.00				
BEETS 25LB	LBAG	CAN		13.00	13.00	Shipment : 3,5	502 00				
PEPPER GREEN	GR	USA		11.00	22.00	Shipment . 5,5					
PEPPER RED	RED	USA		24.00	48.00	weie www.w.w.m.m.m.m.m.m.m.m.m.m.m.m.m.m.m.m					
YELLOW PEPPER	YELL					Cook Desciols					
		USA		19.00	38.00	Cash Receipt:					
JALAPINO	JALPN			13.00	13.00						
CUCUMBER	CUM	MEX		15.00	30.00	A Commence of the Commence of					
SQUASH GREEN	GR	USA	1	14.00	14.00	Signature :					

Printed on Oct 12, 2020

YEL

MEX

SQUASH YELLOW

\*\*\*\*\* Balance : 142,275.70

18.00

18.00

1TEB 100 BROAD STREET LLC (ESSEN) Ship To: #

#100 Broad st

NY, NY 10004

Invoice No.

Date

331080

06/05/2019

	111,	TAT T	0004				Date			00/03/2019		
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount	
RED EX FANCY	80	USA	1	30.00	30.00	SQUASH YELLOW	YEL	MEX	1	17.00	17.00	
GRANNY SMITH	80	USA	1	34.00	34.00	GARLIC JAR	<b>JBOX</b>	USA	1	52.00	52.00	
GALA APPLE	80	USA	1	40.00	40.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00	
STAR RUBY	C	USA	1	29.00	29.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50	
SEEDLESS GREEN	GR	USA	1	34.00	34.00	PORTABELLA MUS M	PO#2	USA	5	9.50	47.50	
SEEDLESS RED	RED	USA	1	35.00	35.00	POTATO IDAHO	90	USA	2	22.00	44.00	
PEACH COUNT	C	USA	1	32.00	32.00	POTATO RED A BOX	BOX A	USA	1	20.00	20.00	
KIWI LOOSE	LLOO	USA	1	20.00	20.00	CARROT LOOSE	LOOSE	USA	2	21.00	42.00	
WATERMELON	SEED	USA	2	36.00	72.00	ONION SPANISH	SPI	USA	2	16.00	32.00	
HONEY DEW	C	USA	1	10.00	10.00	ONION RED	RD-J	USA	2	17.00	34.00	
JUICE ORANGE	100	USA	3	21.00	63.00	PINE GOLDEN	GOL	USA	5	12.00	60.00	
SUNKIST ORANGE	56	USA	3	31.00	93.00	BANANA	BNA	ECU	3	16.00	48.00	
LEMON SK	SK/L	USA	1	33.00	33.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00	
STRAWBERRY	CAL	USA	9	13.00	117.00	EGG EX/LOOSE	EXLO	USA	7	15.50	108.50	
RASPBERRY	A	USA	7	21.00	147.00	SCALLION	KING	USA	2	10.00	20.00	
BLUEBERRY	A	USA	3	30.00	90.00							
AVOCADO HASS#	RIPE	MEX	7	61.00	427.00							
PAPAYA RED RIPE	RIPE	MEX	1	25.00	25.00							
MANGO RIPE	M/RIP	MEX	20	7.00	140.00							
TOMATO #1	5X6	USA	3	14.00	42.00							
TOMATO PLUM	C	MEX	2	16.00	32.00							
TOMATO CHERRY	C	USA	1	16.00	16.00							
TOMATO GRAPE	R	USA	2	12.00	24.00							
TOMATO GRAPE	YE	USA	1	17.00	17.00							
						I .						

17.00

17.00

15.00

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12.00

77.00

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68.00

15.00

32.00

76.00 45.00

68.00

18.00

52.00

20.00

13.00

26.00

14.00

12.00

28.00

13.00

12.00

84.00

38.00

30.00

14.00

154.00 42.00

166.00

Credit 122.60

177.0 Total Boxes: Delivery \$ : 230.10

3,476.00 Shipment :

Cash Receipt:

Signature

Printed on Oct 12, 2020

LETTUCE . ICEBERG

ROMAINE

RABE

CELERY

SPINACH

CAULIFLOWER

**ASPARAGUS** 

SPINACH BABY

GREEN COLLARD

GREEN LEAF

GREEN KALE

ALFALFA

FRENCH BEAN

BRUSSEL SP

BEETS 25LB

PEPPER RED

CUCUMBER

BABY ARRUGULA

PARSLEY PLAIN

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

FLOWER ORCHID

BROCCOLI CROWN

A

C

100

CROW

ANDY

LG

GR

KALE

FREN

B/AR

FULL

LBAG

GR

RED

YELL

CUM

GR

CUP

C

BUSH

BA/SP USA

COALD USA

LOOSE USA

CA-A

USA

CAN

USA

USA

USA

MEX

USA

\*\*\*\*\* Balance : 145,858.60

Case 1:20-cv-08786-GHW Document 9-1 Filed 10/26/20 280 9 of 24 Fax: 347)438-1053

INVOICE

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

331148

	NY	, NY	1000	4			I	Date		06/06/	2019
Item	Type	Origi	n QT	Y Price	Amount	Item	Type	Origin	OTV		Marin To
RED EX FANCY	80	USA	1	30.00	30.00	MUSHROOM WASH	10LB	USA	2	Price 17.00	Amount
GRANNY SMITH	80	USA	1	34.00	34.00	MUSH SPECIAL	10SP	USA	4	17.50	34.00
STAR RUBY	С	USA	1	28.00	28.00	PORTABELLA MUS M	PO#2	USA	2	9.50	70.00
SEEDLESS GREEN	GR	USA	1	30.00	30.00	EGGPLANT	С	USA	1	18.00	18.00
SEEDLESS RED	RED	USA	1	30.00	30.00	POTATO IDAHO	90	USA	3	22.00	
WATERMELON	SEED	USA	1	36.00	36.00	CARROT LOOSE	LOOSE		3	21.00	66.00
CANTALOUP	C	USA	1	19.00	19.00	ONION SPANISH	SPI	USA	2	17.00	63.00
HONEY DEW	С	USA	1	14.00	14.00	ONION RED	RD-J	USA	2	17.00	34.00
JUICE ORANGE	100	USA	3	21.00	63.00	PINE GOLDEN	GOL	USA	5	12.00	34.00
SUNKIST ORANGE	56	USA	4	31.00	124.00	BANANA	BNA	ECU	3	16.00	60.00
STRAWBERRY	CAL	USA	8	14.00	112.00	MESCLUN SALAD	MESC	USA	14	7.00	48.00
RASPBERRY	Α	USA	6	24.00	144.00	EGG EX/LOOSE	EXLOO		7	15.50	98.00
BLUEBERRY	A	USA	4	30.00	120.00	SCALLION	KING	USA	2	11.00	108.50
BLACKBERRY	A	USA	3	15.00	45.00					11.00	22.00
AVOCADO HASS#	RIPE	MEX	8	61.00	488.00						
PAPAYA RED RIPE	RIPE	MEX	2	25.00	50.00						
MANGO RIPE	M/RIP	MEX	20	7.00	140.00						
TOMATO #1	5X6	USA	3	15.00	45.00						
TOMATO PLUM	C	MEX	2	18.00	36.00						
TOMATO CHERRY	C	USA	1	16.00	16.00						
TOMATO GRAPE	R	USA	3	13.00	39.00						
YEIIOW. TOMATO	YTO	USA	0	0.00	0.00						
ROMAINE	CA-A	USA	3	20.00	60.00						
CABBAGE GR	GR	USA	1	23.00	23.00						
CAULIFLOWER	C	USA	1	15.00	15.00						
FLOWER ORCHID	100	USA	1	16.00	16.00						
BROCCOLI CROWN	CROW	USA	3	19.00	57.00						
RABE	ANDY	USA	1	45.00	45.00						
ASPARAGUS	LG	USA	5	16.00	80.00						
SPINACH	BUSH	USA	2	18.00	36.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN KALE	KALE	USA	3	13.00	39.00						
STRINGBEAN	BEAN	USA	1	18.00	18.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE		1	70.00	70.00						
RADICCIO	RD/CO	USA	1	14.00	14.00					======	
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	7	10.50	73.50	Total Boxes: 1	84.0				
CILANTRO	C	USA	1	15.00	15.00	Delivery \$ : 2	39.20				
BEETS 25LB	LBAG	CAN	2	13.00	26.00						
PEPPER GREEN	GR	USA	2	12.00	24.00	Shipment : 3,5	40.20				
PEPPER RED	RED	USA	3	27.00	81.00						
ELLOW PEPPER	YELL	USA	2	22.00	44.00						
VALAPINO	JALPN	HOL	1	12.00	12.00	Cash Receipt:					
CUCUMBER	CUM	MEX	3	20.00	60.00						
QUASH GREEN	GR	USA	1	14.00	14.00						
ARLIC JAR	<b>JBOX</b>	USA	1	52.00	52.00	Signature :					
INGER 10LB	10LB	CHN	1	12.00	12.00						=====
					1						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 149,334.60

Ship To: # 100 BROAD STREET LLC (ESSEN) 1TEB

#100 Broad st

Invoice No.

331201

NY, NY 10004

	NI,	NY 1	0004				D	ate		06/07/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	34.00	34.00	ONION SPANISH	SPI	USA	1	17.00	17.00
STAR RUBY	C	USA	1	28.00	28.00	ONION RED	RD-J	USA	1	17.00	17.00
SEEDLESS GREEN	GR	USA	1	30.00	30.00	PINE GOLDEN	GOL	USA	6	12.00	72.00
SEEDLESS RED	RED	USA	1	32.00	32.00	BANANA	BNA	ECU	3	16.00	48.00
PEACH COUNT	C	USA	1	32.00	32.00	BANANA Y.G	Y+G	ECU	1	16.00	16.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
WATERMELON	SEED	USA	2	34.00	68.00	EGG EX/LOOSE	EXLOO		8	15.50	124.00
CANTALOUP	C	USA	1	19.00	19.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
HONEY DEW	C	USA	1	16.00	16.00	YUKON A BOX	Y ABO		1	34.00	34.00
JUICE ORANGE	100	USA	3	23.00	69.00	MONEY PICK UP	\$\$\$		0	0.00	0.00
SUNKIST ORANGE	56	USA	3	31.00	93.00	SCALLION	KING	USA	1	12.00	12.00
LEMON SK	SK/L	USA	1	33.00	33.00				6.7784		
STRAWBERRY	CAL	USA	10	15.00	150.00						
RASPBERRY	A	USA	7	25.00	175.00						
BLUEBERRY	A	USA	7	27.00	189.00						
BLACKBERRY	A	USA	2	14.00	28.00						
AVOCADO HASS	С	USA	4	59.00	236.00						
AVOCADO HASS#	RIPE	MEX	4	60.00	240.00						
MANGO RIPE	M/RIP	MEX	15	7.00	105.00						
TOMATO #1	5X6	USA	3	15.00	45.00						
TOMATO PLUM	C	MEX	2	17.00	34.00						
TOMATO GRAPE	R	USA	3	13.00	39.00						
ROMAINE	CA-A	USA	3	20.00	60.00						
CAULIFLOWER	С	USA	1	16.00	16.00						
FLOWER ORCHID	100	USA	1	24.00	24.00						
BROCCOLI CROWN	CROW	USA	3	20.00	60.00						
ASPARAGUS	LG	USA	2	17.00	34.00						
CELERY	C	USA	1	82.00	82.00						
SPINACH	BUSH	USA	1	18.00	18.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN COLLARD	COALD	USA	1	13.00	13.00						
GREEN KALE	KALE	USA	1	13.00	13.00						
SNOWPEA	A	USA	1	30.00	30.00						
BRUSSEL SP	LOOSE		2	70.00	140.00						
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00	Credit : -	-19.30				
MINT	A	USA	1	13.00	13.00						
BABY ARRUGULA	B/AR	USA		10.50	84.00						
PEPPER GREEN	GR	USA	1	12.00	12.00	Total Boxes: 1	160.0				
PEPPER RED	RED	USA	1	27.00	27.00		208.00				
YELLOW PEPPER	YELL	USA		24.00	48.00	2)					
CUCUMBER	CUM	MEX	1	16.00	16.00	Shipment : 3,3	305.30				
SQUASH GREEN	GR	USA	1	12.00	12.00						
SQUASH YELLOW	YEL	MEX	1	19.00	19.00						
MUSHROOM WASH	10LB	USA		17.00	17.00	Cash Receipt:					
MUSH SPECIAL	10SP	USA		17.50	52.50						
EGGPLANT ITALIAN	ITAL	USA		22.00	22.00						A VIOLENCE CAN THE DESCRIPTION OF THE PERSON
POTATO IDAHO	90	USA	1	22.00	22.00	Signature :					
POTATO RED A BOX	BOX A		1	20.00	20.00						
	Lon M	OUL	-	_0.00	20.00			10 St. 10 W. 10	350.0-3635.5		

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 152,874.80

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
06/09/2019 06/14/2019

Snij	oped Amont	Paymen	nt	
06/09 Sunday	0.00	0.0	0	
06/10 Monday	4213.20	13183.9	0	
06/11 Tuesday	3316.90	0.0	0	
06/12 Wednesday	3626.40	0.0	0	
06/13 Thursday	3080.70	0.0	0	
06/14 Friday	2890.60	0.0	0	
			_	
Shipped Total	17127.80	Paid Total 13183.9	0	
Delivery Charge	0.00	Credi	t Memo	
Credit	0.00			
		Date +/- Qty Item	Price	Amount
Sub-Total (+) 1				
Prev.Balance(+) 15	66,180.10	06/12 + 1 Glf cr-1.3		
		06/12 + 1 bokch cr-1.3	0.00	0.00

AR Aging I	Report
1st Week	17,127.80
2nd Week	5,301.70
3rd Week & Over	137,694.50

Current Balance	160,124.00
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331324

NY, NY 10004

Item		, NY					I	Date		06/10/	2019
RED EX FANCY	Type	Origi			Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	1	30.00	30.00	PEPPER GREEN	GR	USA	2	14.00	28.00
STAR RUBY	80	USA	2	34.00	68.00	PEPPER RED	RED	USA	3	22.00	66.00
SEEDLESS GREEN	C	USA	1	28.00	28.00	YELLOW PEPPER	YELL	USA	2	18.00	36.00
SEEDLESS GREEN	GR	USA	1	30.00	30.00	JALAPINO	JALPN	HOL	1	13.00	13.00
	RED	USA	1	34.00	34.00	CUCUMBER	CUM	MEX	3	15.00	45.00
PEACH LOOSE	С	USA	1	28.00	28.00	SQUASH GREEN	GR	USA	1	11.00	11.00
PLUM BLACK 1	С	USA	0	0.00	0.00	SQUASH YELLOW	YEL	MEX	1	18.00	18.00
WATERMELON	SEED	USA	2	34.00	68.00	GARLIC JAR	JBOX	USA	1	52.00	52.00
HONEY DEW	С	USA	1	14.00	14.00	SHANGHAI BOKCHOY	SH/BK		1	24.00	24.00
JUICE ORANGE	100	USA	4	24.00	96.00	MUSHROOM WASH	10LB	USA	1	17.00	17.00
SUNKIST ORANGE	56	USA	4	31.00	124.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
LEMON SK	SK/L	USA	1	34.00	34.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
STRAWBERRY	CAL	USA	10	15.00	150.00	YAM #1	YAM	USA	1	18.00	18.00
RASPBERRY	A	USA	7	20.00	140.00	POTATO IDAHO	90	USA	2	22.00	44.00
BLUEBERRY	A	USA	4	27.00	108.00	CARROT LOOSE	LOOSE		3	21.00	63.00
BLACKBERRY	A	USA	4	18.00	72.00	ONION SPANISH	SPI	USA	2	17.00	34.00
AVOCADO HASS	C	USA	6	60.00	360.00	ONION RED	RD-J	USA	2	17.00	
AVOCADO HASS#	RIPE	MEX	2	60.00	120.00	PINE GOLDEN	GOL	USA	6	12.00	34.00 72.00
PAPAYA RED RIPE	RIPE	MEX	2	25.00	50.00	BANANA	BNA	ECU	3	16.00	
MANGO RIPE	M/RIP	MEX	20	7.00	140.00	PLANTAIN YELLOW	C	ECU	1	25.00	48.00 25.00
LIME	48	MEX	1	7.00	7.00	MESCLUN SALAD	MESC	USA	16	7.00	
TOMATO #1	5X6	USA	2	16.00	32.00	EGG EX/LOOSE	EXLOO		7	18.00	112.00
TOMATO PLUM	C	MEX	2	21.00	42.00	EGG BROWN/CT	BR/CT		1	22.00	126.00
TOMATO CHERRY	C	USA	1	16.00	16.00	SCALLION		USA	2	12.00	22.00
TOMATO GRAPE	R	USA	2	13.00	26.00	Proceedings of the control of the co		0011	2	12.00	24.00
TOMATO GRAPE	YE	USA	1	24.00	24.00						
LETTUCE.ICEBERG	A	USA	1	26.00	26.00						
ROMAINE	CA-A	USA	4	22.00	88.00						
CABBAGE GR	GR	USA	1	25.00	25.00						
CAULIFLOWER	C	USA	1	17.00	17.00						
FLOWER ORCHID	100	USA	1	24.00	24.00						
BROCCOLI CROWN	CROW	USA	4	22.00	88.00						
RABE	ANDY	USA	2	50.00	100.00						
ASPARAGUS	LG	USA	3	18.00	54.00						
CELERY	C	USA	1	82.00	82.00						
SPINACH	BUSH	USA	1	20.00	20.00						
SPINACH BABY	BA/SP		12	6.50	78.00		Carlot and Committee				
GREEN LEAF	GR	USA	1	18.00	18.00	Total Boxes: 20	9.0				
GREEN KALE	KALE	USA	4	13.00	52.00		71.70				
STRINGBEAN	BEAN	USA	1	35.00	35.00	Delivery V . 2	1.70				
FRENCH BEAN	FREN	USA	1	11.00	11.00	Shipment : 4,21	3 20				
ALFALFA	CUP	USA	1	12.00	12.00			The second second second second	<u> </u>		
BRUSSEL SP	LOOSE		2	63.00	126.00						
MINT	A	USA	1	13.00	13.00	Cook Boosists					
BASIL	A	USA	2	18.00	36.00	Cash Receipt:					
BABY ARRUGULA		USA	10		105.00						
PARSLEY PLAIN		USA	1	28.00	28.00	gianaturo :					
CILANTRO	C	USA	2	16.00	32.00	Signature :					
8	_	JOH	~	10.00	32.00				====		=====

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 156,180.10

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 331343 #100 Broad st

	NY,	NY 1	0004				D	ate		06/11/2	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	2	34.00	68.00	SHANGHAI BOKCHOY	SH/BK		1	26.00	26.00
GALA APPLE	80	USA	1	38.00	38.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
STAR RUBY	C	USA	1	28.00	28.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
SEEDLESS RED	RED	USA	1	31.00	31.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	POTATO IDAHO	90	USA	3	22.00	66.00
WATERMELON	SEED	USA	1	34.00	34.00	POTATO RED A BOX	BOX A		1	20.00	20.00
CANTALOUP	C	USA	1	20.00	20.00	CARROT LOOSE	LOOSE		1	21.00	21.00
HONEY DEW	C	USA	1	15.00	15.00	ONION SPANISH	SPI	USA	2	19.00	38.00
JUICE ORANGE	100	USA	2	24.00	48.00	ONION RED	RD-J	USA	2	17.00	34.00
SUNKIST ORANGE	56	USA	2	31.00	62.00	PINE GOLDEN	GOL	USA	4	12.00	48.00
LEMON SK	SK/L	USA	1	34.00	34.00	BANANA	BNA	ECU	2	16.00	32.00
STRAWBERRY	CAL	USA	9	12.00	108.00	PLANTAIN YELLOW	C	ECU	1	25.00	25.00
RASPBERRY	A	USA	5	20.00	100.00	MESCLUN SALAD	MESC	USA	16	7.00	112.00
BLUEBERRY	A	USA	2	20.00	40.00	EGG EX/LOOSE	EXLOO		7	18.00	126.00
BLACKBERRY	A	USA	2	21.00	42.00	SCALLION	KING	USA	2	12.00	24.00
AVOCADO HASS	C	USA	2	60.00	120.00						
AVOCADO HASS#	RIPE	MEX	6	60.00	360.00						
MANGO RIPE	M/RIP	MEX	10	7.00	70.00						
TOMATO #1	5X6	USA	2	15.00	30.00						
TOMATO PLUM	C	MEX	1	19.00	19.00						
TOMATO CHERRY	C	USA	1	16.00	16.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
LETTUCE.ICEBERG	A	USA	1	30.00	30.00						
ROMAINE	CA-A	USA	4	22.00	88.00						
CAULIFLOWER	C	USA	1	17.00	17.00						
BROCCOLI CROWN	CROW	USA	3	23.00	69.00						
RABE	ANDY	USA	1	50.00	50.00						
ASPARAGUS	LG	USA	3	19.00	57.00						
SPINACH	BUSH	USA	2	22.00	44.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN LEAF	GR	USA	1	23.00	23.00						
GREEN KALE	KALE	USA	5	13.00	65.00						
STRINGBEAN	BEAN	USA	1	36.00	36.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	56.00	112.00						
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00						
RADISH	CEL	USA	1	15.00	15.00						
RADICCIO	RD/CO	USA	1	14.00	14.00	Total Boxes: 1	168.0				
BABY ARRUGULA	B/AR	USA	6	10.50	63.00	Delivery \$ : 2	218.40				
CILANTRO	C	USA	1	16.00	16.00						
BEETS 25LB	LBAG	CAN	1	13.00	13.00	Shipment : 3,3	316.90				
PEPPER GREEN	GR	USA	2	17.00	34.00						
PEPPER RED	RED	USA	3	22.00	66.00						
YELLOW PEPPER	YELL	USA	2	19.00	38.00	Cash Receipt:					
JALAPINO	JALPN	HOL	1	12.00	12.00						
CUCUMBER	CUM	MEX	2	16.00	32.00						
SQUASH GREEN	GR	USA	2	12.00	24.00	Signature :					
GARLIC JAR	JBOX	USA	1	52.00	52.00				====		

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

\*\*\*\*\* Balance : 147,209.40

CELERY

SPINACH

SPINACH BABY

GREEN COLLARD

GREEN LEAF

GREEN KALE

STRINGBEAN

BRUSSEL SP

RADICCIO. .

CILANTRO

BEETS 25LB

PEPPER RED

JALAPINO

CUCUMBER

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

BABY ARRUGULA

SNOWPEA

ALFALFA

C

GR

BUSH

BA/SP

COALD

KALE

BEAN

CUP

B/AR

LRAG

C

GR

RED

YELL

CUM

GR

JALPN HOL

LOOSE USA

RD/CO USA

A

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82.00

22.00

6.50

0.00

13.00

13.00

36.00

35.00

12.00

52.00

14.00

10.50

16.00

13.00

19.00

22.00

20.00

12.00

16.00

12.00

164.00

22.00

52.00

13.00

65.00

36.00

35.00

12.00

52.00

14.00

84.00

16.00

13.00

38.00

44.00

40.00

12.00

32.00

12.00

0.00

USA

CAN

USA

USA

USA

MEX

USA

INVOICE

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

331433

Date 06/12/2019 Item Type Origin QTY Price Amount Item Type Origin QTY Price Amount GRANNY SMITH 80 USA 2 34.00 68.00 SQUASH YELLOW YEL MEX 1 16.00 16.00 GALA APPLE 80 USA 1 38.00 38.00 GARLIC JAR **JBOX** 52.00 USA 1 52.00 STAR RUBY C USA 1 28.00 28.00 SHANGHAI BOKCHOY SH/BK USA 1 0.00 0.00 PEACH LOOSE C USA 1 28.00 28.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 WATERMELON SEED USA 1 34.00 34.00 MUSH SPECIAL 10SP USA 4 17.50 70.00 JUICE ORANGE 100 USA 3 24.00 72.00 PORTABELLA MUS M PO#2 USA 2 9.50 19.00 SUNKIST ORANGE 56 3 USA 31.00 93.00 EGGPLANT C USA 1 15.00 15.00 LEMON SK SK/L 1 34.00 USA 34.00 POTATO IDAHO 90 USA 2 22.00 44.00 STRAWBERRY CAL USA 10 14.00 140.00 CARROT LOOSE LOOSE USA 3 21.00 63.00 RASPBERRY A USA 6 23.00 138.00 ONION SPANISH SPI USA 2 19.00 38.00 BLUEBERRY A USA 6 22.00 132.00 ONION RED RD-T USA 2 18.00 36.00 BLACKBERRY A USA 6 20.00 120.00 PINE GOLDEN GOL USA 4 12.00 48.00 AVOCADO HASS# RIPE MEX 6 65.00 390.00 BANANA BNA ECU 3 16.00 48.00 PAPAYA BIG BOX RED MEX 1 25.00 25.00 CIDER 1/2G USA 1 27.00 27.00 MANGO RIPE M/RIP MEX 10 7.00 70.00 MESCLUN SALAD MESC USA 12 7.00 84.00 TOMATO #1 5X6 3 15.00 USA 45.00 EGG EX/LOOSE EXLOO USA 7 18.00 126.00 TOMATO PLUM C 2 19.00 MEX 38.00 HERBS ROSEMARY ROSE CHL 1 7.50 7.50 TOMATO CHERRY C USA 1 16.00 16.00 SCALLION KING USA 2 12.00 24.00 TOMATO GRAPE R USA 2 14.00 28.00 TOMATO GRAPE YE USA 1 20.00 20.00 ROMAINE CA-A USA 3 23.00 69.00 CABBAGE GR GR USA 1 25.00 25.00 CABBAGE RED RED USA 1 34.00 34.00 CAULIFLOWER C USA 2 16.00 32.00 FLOWER ORCHID 100 USA 1 24.00 24.00 BROCCOLI CROWN CROW USA 3 22.00 66.00 RABE ANDY USA 1 50.00 50.00 **ASPARAGUS** LG 3 USA 18.00 54.00

Credit : 2.60

Total Boxes: 175.0 Delivery \$: 227.50

Shipment : 3,626.40

Cash Receipt:

Signature :

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 150,526.30

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 331516 #100 Broad st

NY. NY 10004

06/12/2010

	NY,	NY 1	0004				D	ate		06/13/2	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
RED EX FANCY	80	USA	1	30.00	30.00	ONION RED	RD-J	USA	2	18.00	36.00
GRANNY SMITH	80	USA	2	34.00	68.00	PINE GOLDEN	GOL	USA	5	12.00	60.00
STAR RUBY	C	USA	1	28.00	28.00	BANANA	BNA	ECU	3	16.00	48.00
CHERRY	C	USA	1	45.00	45.00	MESCLUN SALAD	MESC	USA	15	7.00	105.00
WATERMELON	SEED	USA	1	34.00	34.00	EGG EX/LOOSE	EXLOO	USA	7	18.00	126.00
CANTALOUP	C	USA	1	18.00	18.00	SCALLION	KING	USA	2	11.00	22.00
HONEY DEW	C	USA	1	15.00	15.00						
JUICE ORANGE	100	USA	3	24.00	72.00						
SUNKIST ORANGE	56	USA	3	31.00	93.00						
STRAWBERRY	CAL	USA	9	18.00	162.00						
RASPBERRY	A	USA	6	22.00	132.00						
BLUEBERRY	A	USA	3	21.00	63.00						
AVOCADO HASS#	RIPE	MEX	6	65.00	390.00						
PAPAYA RED RIPE	RIPE	MEX	1	25.00	25.00						
MANGO RIPE	M/RIP	MEX	10	7.00	70.00						
TOMATO #1	5X6	USA	2	16.00	32.00						
TOMATO PLUM	C	MEX	1	18.00	18.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
LETTUCE.ICEBERG	A	USA	1	31.00	31.00						
ROMAINE	CA-A	USA	3	22.00	66.00						
CAULIFLOWER	C	USA	1	17.00	17.00						
BROCCOLI CROWN	CROW	USA	3	22.00	66.00						
RABE	ANDY	USA	1	50.00	50.00						
ASPARAGUS	LG	USA	3	18.00	54.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN KALE	KALE	USA	4	13.00	52.00						
BRUSSEL SP	LOOSE		2	40.00	80.00						
RADICCIO	RD/CO		1	14.00	14.00						
BASIL	A	USA	1	18.00	18.00						
BABY ARRUGULA	B/AR	USA	8	10.50	84.00						
CILANTRO	C	USA	1	17.00	17.00						
BEETS 25LB	LBAG	CAN	1	13.00	13.00						
PEPPER GREEN	GR	USA	2	20.00	40.00						
PEPPER RED	RED	USA	3	22.00	66.00						
YELLOW PEPPER	YELL	USA	2	21.00	42.00						
CUCUMBER	CUM	MEX	1	16.00	16.00						
WATERCRESS	B&W	MEX	1	19.00	19.00	122 N 4 N231 124					
GARLIC JAR	JBOX	USA	1		52.00		54.0				
GINGER	C30	USA	1	22.00	22.00	Delivery \$ : 2	00.20				
MUSHROOM WASH	10LB	USA	1	17.00	17.00		00 80				
MUSH SPECIAL	10SP	USA	3	17.50	52.50	Shipment : 3,0	80.70				
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
YAM #1	YAM	USA	1	18.00	18.00	100 0 00 00 00					
EGGPLANT ITALIAN	ITAL	USA	1	18.00	18.00	Cash Receipt:					
POTATO IDAHO	90	USA	2	22.00	44.00						
POTATO RED A BOX	BOX A		1	28.00	28.00	6.					
CARROT LOOSE	LOOSE		2	21.00	42.00	Signature :					
ONION SPANISH	SPI	USA	2	19.00	38.00						

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

\*\*\*\*\* Balance : 154,152.70

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331538

	NY,	NY 1	0004				I	Date		06/14/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTV	Price	
GRANNY SMITH	80	USA	1	34.00	34.00	ONION SPANISH	SPI	USA	1	19.00	Amount 19.00
STAR RUBY	C	USA	1	28.00	28.00	ONION RED	RD-J	USA	2	18.00	
SEEDLESS GREEN	GR	USA	1	27.00	27.00	PINE GOLDEN	GOL	USA	2		36.00
SEEDLESS RED	RED	USA	1	29.00	29.00	BANANA	BNA	ECU		12.00	24.00
CHERRY	C	USA	1	43.00	43.00	MESCLUN SALAD	MESC		3	16.00	48.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	EGG EX/LOOSE	EXLOO	USA	11	7.50	82.50
WATERMELON	SEED	USA	1	34.00	34.00	YUKON A BOX	Y ABO		7 1	18.00	126.00
HONEY DEW	C	USA	1	13.00	13.00	SCALLION	KING	USA	1	34.00 12.00	34.00
JUICE ORANGE	100	USA	4	25.00	100.00		ILLING	ODA	_	12.00	12.00
SUNKIST ORANGE	56	USA	3	31.00	93.00						
LEMON SK	SK/L	USA	1	34.00	34.00						
STRAWBERRY	CAL	USA	10	14.00	140.00						
RASPBERRY	A	USA	6	24.00	144.00						
BLUEBERRY	A	USA	4	21.00	84.00						
AVOCADO HASS	С	USA	3	69.00	207.00						
AVOCADO HASS#	RIPE	MEX	3	70.00	210.00						
PAPAYA RED RIPE	RIPE	MEX	1	26.00	26.00						
MANGO RIPE	M/RIP		15	7.00	105.00						
TOMATO #1	5X6	USA	2	17.00	34.00						
TOMATO PLUM	C	MEX	2	18.00	36.00						
TOMATO CHERRY	С	USA	1	16.00	16.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
LETTUCE.ICEBERG	A	USA	1	31.00	31.00						
ROMAINE	C	USA	3	24.00	72.00						
BROCCOLI CROWN	CROW	USA	3	22.00	66.00						
ASPARAGUS	LG	USA	3	19.00	57.00						
SPINACH	BUSH	USA	1	21.00	21.00						
SPINACH BABY	BA/SP	USA	7	6.50	45.50						
GREEN LEAF	GR	USA	1	24.00	24.00						
GREEN COLLARD	COALD	USA	1	13.00	13.00						
ALFALFA	CUP	USA	1	12.00	12.00						
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00						
BASIL	A	USA	1	18.00	18.00						
BABY ARRUGULA	B/AR	USA	6	10.00	60.00						
PARSLEY PLAIN	FULL	USA	1	21.00	21.00						
PEPPER GREEN	GR	USA	2	19.00	38.00					=====	
PEPPER RED	RED	USA	1	22.00	22.00						
YELLOW PEPPER	YELL	USA	2	21.00	42.00	Total Boxes: 1	42.0				
JALAPINO	JALPN		1	14.00	14.00	Delivery \$ : 1	84.60				
CUCUMBER	CUM	MEX	2	20.00	40.00						
SQUASH GREEN	GR	USA	1	14.00	14.00	Shipment : 2,8	90.60				
SQUASH YELLOW	YEL	MEX	1	21.00	21.00						
GARLIC JAR	<b>JBOX</b>	USA	1	52.00	52.00						
MUSHROOM WASH	10LB	USA		17.00	17.00	Cash Receipt:					
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
POTATO IDAHO	90	USA	2	22.00	44.00	Signature :					
POTATO RED A BOX	BOX A	USA	1	30.00	30.00						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 157,233.40

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
06/16/2019 06/21/2019

Shipped	Amont	Payment		
06/16 Sunday	0.00	0.00		
06/17 Monday 45:	18.50	16027.40		
06/18 Tuesday 34:	13.80	0.00		
06/19 Wednesday 43:	19.80	0.00		
06/20 Thursday 38:	12.10	0.00		
06/21 Friday 289	91.00	16182.10		
		(**************************************		
Shipped Total 1895	55.20	Paid Total 32209.50		
The state of the s				
Delivery Charge	=====		Momo	
Delivery Charge	0.00	Credit	Memo	
Credit	0.00	Credit	Memo Price	Amount
Credit Sub-Total (+) 18,95	0.00 0.00  55.20	Credit  Date +/- Qty Item	Price	
Credit	0.00 0.00  55.20	Credit  Date +/- Qty Item  06/17 + 1 sharro cr-1.3	Price	0.00
Credit Sub-Total (+) 18,95	0.00 0.00  55.20	Credit  Date +/- Qty Item	Price	0.00

AR Aging Report						
1st Week	18,955.20					
2nd Week	0.00					
3rd Week & Over	127,914.50					

Current Balance	146,869.70
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331656

**************************************	#10	0 Broa	ad st								
	NY,	NY 1	0004				D	ate		06/17/2	019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	34.00	34.00	BABY ARRUGULA	B/AR	USA	8	11.00	88.00
GALA APPLE	80	USA	1	38.00	38.00	PARSLEY PLAIN	FULL	USA	1	22.00	22.00
STAR RUBY	C	USA	1	28.00	28.00	CILANTRO	C	USA	2	17.00	34.00
SEEDLESS RED	RED	USA	1	25.00	25.00	BEETS 25LB	LBAG	CAN	1	13.00	13.00
PEACH LOOSE	C	USA	1	26.00	26.00	PEPPER GREEN	GR	USA	2	24.00	48.00
CHERRY	С	USA	1	36.00	36.00	PEPPER RED	RED	USA	3	23.00	69.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	YELLOW PEPPER	YELL	USA	2	21.00	42.00
WATERMELON	SEED	USA	2	34.00	68.00	JALAPINO	JALPN	HOL	1	14.00	14.00
CANTALOUP	С	USA	1	16.00	16.00	CUCUMBER	CUM	MEX	3	18.00	54.00
HONEY DEW	C	USA	1	16.00	16.00	SQUASH GREEN	GR	USA	1	16.00	16.00
JUICE ORANGE	100	USA	4	24.00	96.00	SQUASH YELLOW	YEL	MEX	1	16.00	16.00
SUNKIST ORANGE	56	USA	4	31.00	124.00	SHANGHAI BOKCHOY	SH/BF	USA	1	30.00	30.00
LEMON SK	SK/L	USA	1	34.00	34.00	GINGER	C30	USA	1	23.00	23.00
STRAWBERRY	CAL	USA	10	23.00	230.00	MUSHROOM WASH	10LB	USA	1	17.00	17.00
RASPBERRY	A	USA	7	24.00	168.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
BLUEBERRY	A	USA	5	21.00	105.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
AVOCADO HASS	C	USA	5	75.00	375.00	POTATO IDAHO	90	USA	2	22.00	44.00
AVOCADO HASS#	RIPE	MEX	4	76.00	304.00	POTATO RED A BOX	BOX A	A USA	1	30.00	30.00
PAPAYA RED RIPE	RIPE	MEX	1	26.00	26.00	CARROT LOOSE	LOOSI	E USA	3	21.00	63.00
MANGO RIPE	M/RIP	MEX	15	7.00	105.00	ONION SPANISH	SPI	USA	2	20.00	40.00
LIME	48	MEX	1	8.00	8.00	ONION RED	RD-J	USA	2	18.00	36.00
TOMATO #1	5X6	USA	2	17.00	34.00	TOFU	S	USA	1	13.50	13.50
TOMATO PLUM	C	MEX	2	16.00	32.00	PINE GOLDEN	GOL	USA	5	12.00	60.00
TOMATO CHERRY	С	USA	1	13.00	13.00	BANANA	BNA	ECU	3	16.50	49.50
TOMATO GRAPE	R	USA	2	14.00	28.00	MESCLUN SALAD	MESC	USA	15	7.00	105.00
TOMATO GRAPE	YE	USA	1	20.00	20.00	CELERY CHOP	BOX	USA	1	64.00	64.00
TOMATILLO	ORG	MEX	1	11.00	11.00	EGG EX/LOOSE		USA	7	23.50	164.50
YEIIOW. TOMATO	YTO	USA	1	38.00	38.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
LETTUCE.ICEBERG	A	USA	1	35.00	35.00	SCALLION	KING	USA	1	11.00	11.00
ROMAINE	CA-A	USA	4	25.00	100.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	1	17.00	17.00						
FLOWER ORCHID	100	USA	2	15.00	30.00						
BROCCOLI CROWN	CROW	USA	3	22.00	66.00						
RABE	ANDY	USA	2	45.00	90.00	Credit :	23.60				
ASPARAGUS	LG	USA	3	22.00	66.00						
CELERY	C	USA	2	82.00	164.00	2000 PM 1000 PM					
SPINACH	BUSH			19.00	38.00		202.0				
SPINACH BABY	BA/SI	P USA		6.50	65.00		262.60				
GREEN KALE	KALE			13.00	65.00		F10 F0				
STRINGBEAN	BEAN	USA	1	39.00	39.00	200 2000	,518.50				
SNOWPEA	A	USA	1	35.00	35.00						
ALFALFA	CUP	USA	1	12.00	12.00	MARINE AND AMERICAN STREET, ST					
BRUSSEL SP	LOOS	E USA	2	31.00	62.00	The Contract of the Contract o				-376	<u> </u>
SHALLOT JAR/5LB	SJ#5			0.00	0.00						
RADICCIO	RD/C	O USA	1	14.00		VALUE AND DESCRIPTION AND DESCRIPTION OF THE PARTY OF THE					
MINT	A	USA	1	13.00		1770		and the same			
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Printed on Oct 12, 2020

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USA

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Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331672

NY, NY 10004

06/18/2019

MUSH SPECIAL 10SP USA 3 17.50 52.50  PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt:  EGGPLANT C USA 1 15.00 15.00  POTATO IDAHO 90 USA 2 22.00 44.00  CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :	T.		NY J	ATTENDED IN				Ι	ate		06/18/	2019
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SATAR RUSY C USA 1 28.00 28.00 84.00 SECULES GREEN GR USA 1 20.00 20.00 SEEDLES GREEN GR USA 1 20.00 20.00 SEEDLES GREEN GR USA 1 20.00 20.00 CHERRY C USA 1 36.00 36.00 36.00 CHERRY C USA 2 32.00 64.00 SEEDLES GREEN GR USA 2 32.00 64.00 SEEDLES GREEN GR USA 2 32.00 64.00 SEEDLES GREEN GR USA 2 32.00 64.00 SECOLES GREEN GR USA 1 15.00 15.00 SUNKIST ORANGE 56 USA 2 24.00 48.00 SUNKIST ORANGE 56 USA 2 21.00 62.00 SUNKIST ORANGE 56 USA 2 22.00 88.00 SURMIST ORANGE K USA 4 22.00 88.00 SURMIST ORANGE K USA 4 22.00 88.00 SILUEBERRY A USA 4 22.00 88.00 MAYOCADO GREEN K USA 2 15.00 30.00 TOMATO GRAPE R USA 3 1 10.00 51.00 SILUEBERRY C USA 1 10.00 10.00 CLUERRY C USA 1 10.00 10.00 SILUEBERRY C C USA 1 10.00 SILUEBE	GRANNY SMITH	80	USA	1	34.00	34.00	ONION RED		1 (20)			
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SPINACH BABY BA/SP USA 8 6.50 52.00  GREEN KALE USA 5 13.00 65.00  STRINGBEAN BEAN USA 1 45.00 45.00  BRUSSEL SP LOOSE USA 1 30.00 30.00  RADICCIO RD/CO USA 1 14.00 14.00  BABY ARRUGULA B/AR USA 10 11.00 110.00  CILANTRO C USA 1 17.00 17.00  PEPPER GREEN GR USA 2 21.00 42.00  PEPPER RED RED USA 2 24.00 48.00  YELLOW PEPPER YELL USA 1 23.00 23.00  CUCUMBER CUM MEX 1 16.00 16.00  GARLIC JAR JBOX USA 1 52.00 52.00  MUSHROOM WASH 10LB USA 2 17.00 34.00  MUSHROOM WASH 10LB USA 2 17.00 34.00  PORTABELLA MUS M PO#2 USA 4 9.50 38.00  CARROT LOOSE LOOSE USA 1 21.00 21.00  Signature :												
GREEN KALE												
STRINGBEAN BEAN USA 1 45.00 45.00 BRUSSEL SP LOOSE USA 1 30.00 30.00 RADICCIO RD/CO USA 1 14.00 14.00 BABY ARRUGULA B/AR USA 10 11.00 110.00 CILANTRO C USA 1 17.00 17.00 PEPPER GREEN GR USA 2 21.00 42.00 PEPPER RED RED USA 2 24.00 48.00 YELLOW PEPPER YELL USA 1 23.00 23.00 CUCUMBER CUM MEX 1 16.00 16.00 SQUASH GREEN GR USA 1 16.00 16.00 GARLIC JAR JBOX USA 1 52.00 52.00 MUSHROOM WASH 10LB USA 2 17.00 34.00 MUSH SPECIAL 10SP USA 3 17.50 52.50 PORTABELLA MUS M PO#2 USA 4 9.50 38.00 CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :						Secretary of the second						
BRUSSEL SP LOOSE USA 1 30.00 30.00 RADICCIO RD/CO USA 1 14.00 14.00 BABY ARRUGULA B/AR USA 10 11.00 110.00 CILANTRO C USA 1 17.00 17.00 PEPPER GREEN GR USA 2 21.00 42.00 PEPPER RED RED USA 2 24.00 48.00 YELLOW PEPPER YELL USA 1 23.00 23.00 Total Boxes: 161.0 CUCUMBER CUM MEX 1 16.00 16.00 SQUASH GREEN GR USA 1 16.00 16.00 GARLIC JAR JBOX USA 1 52.00 52.00 Shipment : 3,413.80 MUSHROOM WASH 10LB USA 2 17.00 34.00 MUSH SPECIAL 10SP USA 3 17.50 52.50 PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt: EGGPLANT C USA 1 15.00 15.00 POTATO IDAHO 90 USA 2 22.00 44.00 CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :						65.00						
RADICCIO RD/CO USA 1 14.00 14.00 BABY ARRUGULA B/AR USA 10 11.00 110.00 CILANTRO C USA 1 17.00 17.00 PEPPER GREEN GR USA 2 21.00 42.00 PEPPER RED RED USA 2 24.00 48.00 YELLOW PEPPER YELL USA 1 23.00 23.00 CUCUMBER CUM MEX 1 16.00 16.00 GARLIC JAR JBOX USA 1 52.00 52.00 GARLIC JAR JBOX USA 1 52.00 52.00 MUSHROOM WASH 10LB USA 2 17.00 34.00 MUSHS SPECIAL 10SP USA 3 17.50 52.50 PORTABELLA MUS M PO#2 USA 4 9.50 38.00 CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :				1	45.00	45.00						
BABY ARRUGULA  B/AR USA 10 11.00 110.00  CILANTRO  C USA 1 17.00 17.00  PEPPER GREEN  GR USA 2 21.00 42.00  PEPPER RED  RED USA 2 24.00 48.00  YELLOW PEPPER  YELL USA 1 23.00 23.00  CUCUMBER  CUM MEX 1 16.00 16.00  SQUASH GREEN  GR USA 1 16.00 16.00  GARLIC JAR  JBOX USA 1 52.00 52.00  MUSHROOM WASH  10LB USA 2 17.00 34.00  MUSH SPECIAL  10SP USA 3 17.50 52.50  PORTABELLA MUS M  PO#2 USA 4 9.50 38.00  CARROT LOOSE  LOOSE USA 1 21.00 21.00  Signature :				1	30.00	30.00						
CILANTRO C USA 1 17.00 17.00 PEPPER GREEN GR USA 2 21.00 42.00 PEPPER RED RED USA 2 24.00 48.00 YELLOW PEPPER YELL USA 1 23.00 23.00 CUCUMBER CUM MEX 1 16.00 16.00 SQUASH GREEN GR USA 1 16.00 16.00 GARLIC JAR JBOX USA 1 52.00 52.00 MUSHROOM WASH 10LB USA 2 17.00 34.00 MUSH SPECIAL 10SP USA 3 17.50 52.50 PORTABELLA MUS M PO#2 USA 4 9.50 38.00 POTATO IDAHO 90 USA 2 22.00 44.00 CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :						14.00						
PEPPER GREEN GR USA 2 21.00 42.00 PEPPER RED RED USA 2 24.00 48.00 YELLOW PEPPER YELL USA 1 23.00 23.00 CUCUMBER CUM MEX 1 16.00 16.00 SQUASH GREEN GR USA 1 16.00 16.00 GARLIC JAR JBOX USA 1 52.00 52.00 MUSHROOM WASH 10LB USA 2 17.00 34.00 MUSH SPECIAL 10SP USA 3 17.50 52.50 PORTABELLA MUS M PO#2 USA 4 9.50 38.00 CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :	BABY ARRUGULA	B/AR	USA	10	11.00							
PEPPER RED         RED         USA         2         24.00         48.00           YELLOW PEPPER         YELL         USA         1         23.00         23.00         Total Boxes:         161.0           CUCUMBER         CUM         MEX         1         16.00         16.00         Delivery \$:         209.30           SQUASH GREEN         GR         USA         1         52.00         52.00         Shipment:         3,413.80           GARLIC JAR         JBOX         USA         2         17.00         34.00	CILANTRO	C	USA			17.00						
YELLOW PEPPER YELL USA 1 23.00 23.00 Total Boxes: 161.0 CUCUMBER CUM MEX 1 16.00 16.00 SQUASH GREEN GR USA 1 16.00 16.00 GARLIC JAR JBOX USA 1 52.00 52.00 Shipment : 3,413.80 MUSHROOM WASH 10LB USA 2 17.00 34.00 MUSH SPECIAL 10SP USA 3 17.50 52.50 PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt: EGGPLANT C USA 1 15.00 15.00 POTATO IDAHO 90 USA 2 22.00 44.00 CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :		GR	USA	2	21.00	42.00						
CUCUMBER CUM MEX 1 16.00 16.00 Delivery \$: 209.30  SQUASH GREEN GR USA 1 16.00 16.00  GARLIC JAR JBOX USA 1 52.00 52.00 Shipment : 3,413.80  MUSHROOM WASH 10LB USA 2 17.00 34.00  MUSH SPECIAL 10SP USA 3 17.50 52.50  PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt:  EGGPLANT C USA 1 15.00 15.00  POTATO IDAHO 90 USA 2 22.00 44.00  CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :	PEPPER RED	RED	USA	2	24.00	48.00						
SQUASH GREEN GR USA 1 16.00 16.00  GARLIC JAR JBOX USA 1 52.00 52.00 Shipment : 3,413.80  MUSHROOM WASH 10LB USA 2 17.00 34.00  MUSH SPECIAL 10SP USA 3 17.50 52.50  PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt:  EGGPLANT C USA 1 15.00 15.00  POTATO IDAHO 90 USA 2 22.00 44.00  CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :	YELLOW PEPPER	YELL	USA	1	23.00	23.00	Total Boxes: 1	61.0				
GARLIC JAR JBOX USA 1 52.00 52.00 Shipment : 3,413.80  MUSHROOM WASH 10LB USA 2 17.00 34.00  MUSH SPECIAL 10SP USA 3 17.50 52.50  PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt:  EGGPLANT C USA 1 15.00 15.00  POTATO IDAHO 90 USA 2 22.00 44.00  CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :	CUCUMBER	CUM	MEX	1	16.00	16.00	Delivery \$ : 2	09.30				
MUSHROOM WASH 10LB USA 2 17.00 34.00	SQUASH GREEN	GR	USA	1	16.00	16.00						
MUSHROOM WASH 10LB USA 2 17.00 34.00	GARLIC JAR	<b>JBOX</b>	USA	1	52.00	52.00	Shipment : 3,4	13.80				
MUSH SPECIAL 10SP USA 3 17.50 52.50  PORTABELLA MUS M PO#2 USA 4 9.50 38.00 Cash Receipt:  EGGPLANT C USA 1 15.00 15.00  POTATO IDAHO 90 USA 2 22.00 44.00  CARROT LOOSE LOOSE USA 1 21.00 21.00 Signature :	MUSHROOM WASH	10LB	USA	2	17.00	34.00						
EGGPLANT C USA 1 15.00 15.00	MUSH SPECIAL	10SP	USA	3	17.50							
EGGPLANT C USA 1 15.00 15.00	PORTABELLA MUS M	PO#2	USA	4	9.50		Cash Receipt:					
POTATO IDAHO 90 USA 2 22.00 44.00   CARROT LOOSE USA 1 21.00 21.00   Signature :	EGGPLANT			1								
CARROT LOOSE USA 1 21.00 21.00 Signature :	POTATO IDAHO	90	USA			Free Street of Contract of						
	CARROT LOOSE	LOOSE					Signature :					
	ONION SPANISH						( <del>-1</del> )				======	

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 148,615.10

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331756

NY, NY 10004

Date

06/19/2019

¥.		NY 1	05-07-57-07-0				1	Date		06/19/	2019
Item	Type		1 QTY	marketing of Conservation	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	30.00	30.00	PEPPER GREEN	GR	USA	2	24.00	48.00
GRANNY SMITH	80	USA	2	34.00	68.00	PEPPER RED	RED	USA	3	26.00	78.00
STAR RUBY	C	USA	2	28.00	56.00	YELLOW PEPPER	YELL	USA	2	18.00	36.00
SEEDLESS GREEN	GR	USA	1	20.00	20.00	JALAPINO	JALPN		1	14.00	14.00
SEEDLESS RED	RED	USA	1	24.00	24.00	CUCUMBER	CUM	MEX	3	18.00	54.00
PEACH LOOSE	C	USA	1	26.00	26.00	SQUASH GREEN	GR	USA	1	15.00	15.00
CHERRY	C	USA	1	45.00	45.00	SQUASH YELLOW	YEL	MEX	1	19.00	19.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	GARLIC JAR	JBOX	USA	1	50.00	50.00
CANTALOUP	C	USA	1	15.00	15.00	SHANGHAI BOKCHOY	SH/BK		1	30.00	30.00
HONEY DEW	C	USA	1	15.00	15.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
JUICE ORANGE	100	USA	2	24.00	48.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
SUNKIST ORANGE	56	USA	2	31.00	62.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
LEMON SK	SK/L	USA	1	35.00	35.00	EGGPLANT	С	USA	1	15.00	15.00
STRAWBERRY	CAL	USA	10	22.00	220.00	POTATO IDAHO	90	USA	3	22.00	66.00
RASPBERRY	A	USA	6	26.00	156.00	POTATO RED A BOX	BOX A		1	32.00	32.00
BLUEBERRY	A	USA	5	21.00	105.00	CARROT LOOSE	LOOSE		2	21.00	42.00
BLACKBERRY	A	USA	2	20.00	40.00	ONION SPANISH	SPI	USA	2	21.00	42.00
AVOCADO HASS#	RIPE	MEX	7	82.00	574.00	ONION RED	RD-J	USA	2	18.00	36.00
PAPAYA RED RIPE	RIPE	MEX	1	27.00	27.00	TOFU	S	USA	1	13.50	13.50
MANGO RIPE	M/RIP	MEX	15	7.00	105.00	PINE GOLDEN	GOL	USA	4	13.00	52.00
TOMATO #1	5X6	USA	3	18.00	54.00	BANANA	BNA	ECU	3	16.50	49.50
TOMATO PLUM	C	MEX	2	16.00	32.00	MESCLUN SALAD	MESC	USA	22	7.00	154.00
TOMATO CHERRY	C	USA	1	13.00	13.00	EGG EX/LOOSE	EXLOO		7	23.50	164.50
TOMATO GRAPE	R	USA	3	14.00	42.00	YUKON A BOX	Y ABO		1	35.00	35.00
TOMATO GRAPE	YE	USA	1	20.00	20.00	SCALLION	KING	USA	3	13.00	39.00
LETTUCE.ICEBERG	A	USA	1	35.00	35.00				1773		55.00
ROMAINE	CA-A	USA	4	27.00	108.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	2	18.00	36.00						
FLOWER ORCHID	100	USA		24.00	48.00						
BROCCOLI CROWN	CROW	USA		20.00	100.00						
RABE	ANDY	USA	1	45.00	45.00						
ASPARAGUS	LG	USA	3	18.00	54.00						
CELERY	C	USA		72.00	72.00						
SPINACH	BUSH	USA		19.00	19.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN LEAF	GR	USA	1	24.00	24.00						
GREEN COLLARD	COALD	USA	1	13.00	13.00	Total Boxes: 2	06.0				
GREEN KALE	KALE	USA		13.00	65.00		67.80				
STRINGBEAN	BEAN	USA		48.00	48.00		00				
ENDIVES	A	USA		13.00	13.00	Shipment : 4,3	19.80				
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE			29.00	58.00						
SHALLOT JAR/5LB	SJ#5	USA		11.00	11.00	Cash Receipt:					
BASIL	A	USA		18.00	18.00	3,473					
BABY ARRUGULA	B/AR			11.00	88.00						
DILL	6PCS		1	4.00	4.00	Signature :					
BEETS 25LB		CAN		13.00	13.00	=======================================					
	S March 1982		Saul								

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 152,028.90

Ship To: # 1TEB 100 BROAD STREET LLC(ESSEN) Invoice No. 331805 #100 Broad st

	NY,	NY 10	0004				Date		06/20		0/2019	
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount	
RED EX FANCY	80	USA	1	30.00	30.00	GARLIC JAR	<b>JBOX</b>	USA	1	50.00	50.00	
GRANNY SMITH	80	USA	2	38.00	76.00	SHANGHAI BOKCHOY	SH/BK	USA	1	24.00	24.00	
STAR RUBY	C	USA	1	28.00	28.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00	
SEEDLESS GREEN	GR	USA	1	20.00	20.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50	
SEEDLESS RED	RED	USA	1	24.00	24.00	PORTABELLA MUS M	PO#2	USA	2	9.50	19.00	
CHERRY	C	USA	1	45.00	45.00	EGGPLANT ITALIAN	ITAL	USA	1	14.00	14.00	
WATERMELON	SEED	USA	2	32.00	64.00	POTATO IDAHO	90	USA	2	22.00	44.00	
CANTALOUP	С	USA	1	15.00	15.00	CARROT LOOSE	LOOSE	USA	2	21.00	42.00	
HONEY DEW	C	USA	2	11.00	22.00	ONION SPANISH	SPI	USA	2	21.00	42.00	
JUICE ORANGE	100	USA	3	26.00	78.00	ONION RED	RD-J	USA	2	18.00	36.00	
SUNKIST ORANGE	56	USA	3	31.00	93.00	PINE GOLDEN	GOL	USA	6	13.00	78.00	
LEMON SK	SK/L	USA	1	35.00	35.00	BANANA	BNA	ECU	3	16.50	49.50	
STRAWBERRY	CAL	USA	11	16.00	176.00	CIDER	1/2G	USA	1	27.00	27.00	
RASPBERRY	DR	USA	8	32.00	256.00	YUCA	DOM	EUC	1	27.00	27.00	
BLUEBERRY	A	USA	6	20.00	120.00	CALABAZA	C	USA	1	22.00	22.00	
BLACKBERRY	A	USA	2	21.00	42.00	MESCLUN SALAD	MESC	USA	16	7.00	112.00	
AVOCADO RIPE	CA/RP	MEX	4	83.00	332.00	EGG EX/LOOSE	EXLOC		10	23.50	235.00	
PAPAYA RED RIPE	RIPE	MEX	2	27.00	54.00	SCALLION	KING	USA	2	12.00	24.00	
MANGO RIPE	M/RIP	MEX	15	7.00	105.00							
TOMATO #1	5X6	USA	3	18.00	54.00							
TOMATO PLUM	C	MEX	2	15.00	30.00							
TOMATO CHERRY	C	USA	1	13.00	13.00							
TOMATO GRAPE	R	USA	2	14.00	28.00							
LETTUCE . ICEBERG	A	USA	1	34.00	34.00							
ROMAINE	CA-A	USA	3	28.00	84.00							
CAULIFLOWER	C	USA	1	18.00	18.00							
FLOWER ORCHID	100	USA	2	15.00	30.00							
BROCCOLI CROWN	CROW	USA	3	19.00	57.00							
RABE	ANDY	USA	1	45.00	45.00							
ASPARAGUS	LG	USA	3	18.00	54.00							
SPINACH	BUSH	USA	1	25.00	25.00							
SPINACH BABY	BA/SE	USA	10	6.50	65.00							
GREEN LEAF	GR	USA	1	25.00	25.00	-						
ALFALFA	CUP	USA	1	12.00	12.00							
BRUSSEL SP	LOOSE	USA	2	29.00	58.00							
RADICCIO	RD/CC	USA	1	14.00	14.00	=======================================						
MINT	A	USA	1	13.00	13.00	100 PM 100 PM 100 PM						
BASIL	A	USA	1	16.00	16.00	Total Boxes:	187.0					
BABY ARRUGULA	B/AR	USA	10	11.00	110.00		243.10					
PARSLEY PLAIN	FULL	USA	1	20.00	20.00		010 10					
CILANTRO	C	USA	1	17.00	17.00	The Production of the Control of the	,812.10					
BEETS 25LB	LBAG	CAN	1	13.00	13.00							
PEPPER GREEN	GR	USA	1	24.00	24.00	1400 988N 8490 10 00 00 0						
PEPPER RED	RED	USA	2	26.00	52.00							
YELLOW PEPPER	YELL	USA			38.00							
CUCUMBER	CUM	MEX			40.00	1						
SQUASH GREEN	GR	USA	1		13.00	25414 - 12-13-13-13-13-13-13-13-13-13-13-13-13-13-	100					
SQUASH YELLOW	YEL	MEX	1	20.00	20.00	============					denie de la branción de	

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 156,348.70

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331886

\*\*\*\*\* Balance : 160,160.80

NY, NY 10004 Date 06/21/2019

	2007	Carlo de la carlo	4000				L	ate		06/21/2	2019
Item	Type	Origin			Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	36.00	36.00	ONION RED	RD-J	USA	2	18.00	36.00
STAR RUBY	C	USA	1	28.00	28.00	PINE GOLDEN	GOL	USA	6	13.00	78.00
SEEDLESS GREEN	GR	USA	1	20.00	20.00	BANANA	BNA	ECU	3	16.50	49.50
CHERRY	C	USA	1	42.00	42.00	BANANA GREEN	GR	ECU	1	16.50	16.50
KIWI LOOSE	LLOO	USA	1	20.00	20.00	PLANTAIN YELLOW	C	ECU	1	25.00	25.00
WATERMELON	SEED	USA	2	32.00	64.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
CANTALOUP	C	USA	1	14.00	14.00	EGG EX/LOOSE	EXLOO		6	23.50	141.00
HONEY DEW	С	USA	1	14.00	14.00	SCALLION	KING	USA	1	12.00	12.00
JUICE ORANGE	100	USA	6	27.00	162.00						
SUNKIST ORANGE	56	USA	5	31.00	155.00						
LEMON SK	SK/L	USA	1	36.00	36.00						
STRAWBERRY	CAL	USA	8	18.00	144.00						
RASPBERRY	A	USA	7	32.00	224.00						
BLUEBERRY	A	USA	4	20.00	80.00						
BLACKBERRY	A	USA	3	21.00	63.00						
PAPAYA RED RIPE	RIPE	MEX	1	26.00	26.00						
MANGO RIPE	M/RIP		20	7.00	140.00						
TOMATO #1	5X6	USA	3	18.00	54.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
TOMATO GRAPE	YE	USA	1	18.00	18.00						
ROMAINE	CA-A	USA	2	29.00	58.00						
CABBAGE GR	GR GR	USA	1	19.00	19.00						
FLOWER ORCHID	100		1		ASSESSMENT OF THE PARTY OF THE						
BROCCOLI CROWN	CROW	USA	3	24.00 18.00	24.00						
RABE	ANDY	USA			54.00						
ASPARAGUS		USA	1	45.00	45.00						
	LG	USA	3	18.00	54.00						
SPINACH	BUSH	USA	1	24.00	24.00						
SPINACH BABY	BA/SP		10	6.50	65.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE		1	28.00	28.00						
RADICCIO	RD/CO		1	15.00	15.00						
BABY ARRUGULA	B/AR	USA	5	11.00	55.00						
CILANTRO	С	USA	1	16.00	16.00						
PEPPER GREEN	GR	USA	2	22.00	44.00	Credit :	1.30				
PEPPER RED	RED	USA	2	26.00	52.00						
YELLOW PEPPER	YELL	USA	2	19.00	38.00						
JALAPINO	JALPN	HOL	1	15.00	15.00	Total Boxes: 1	.56.0				
CUCUMBER	CUM	MEX	1	15.00	15.00	Delivery \$ : 2	202.80				
SQUASH GREEN	GR	USA	1	13.00	13.00						
GARLIC JAR	<b>JBOX</b>	USA	1	50.00	50.00	Shipment : 2,8	391.00				
SHANGHAI BOKCHOY	SH/BK	USA	1	0.00	0.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	1	17.00	17.00	Cash Receipt:					
MUSH SPECIAL	10SP	USA	1	17.50	17.50						
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
POTATO IDAHO	90	USA	2	22.00	44.00	Signature :					
ONION SPANISH	SPI	USA	2	23.00	46.00	=======================================					

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To: 06/23/2019 06/28/2019

	Ship	oped Amont	Payment		
06/23	Sunday	0.00	0.00		
06/24 N	Monday	4857.70	0.00		
06/25	Tuesday	4123.90	0.00		
06/26 V	Wednesday	4190.30	0.00		
06/27	Thursday	4182.40	0.00		
06/28 H	Friday	3409.30	15979.50		
Shipped	Total	20763.60	Paid Total 15979.50		
Delivery Charge 0.00 Credit 0.00			Credit	Memo	
			~ 1	Price	
Sub-Total	1 (+) 2	20,763.60 46,869.70	06/27 + 1 Ysqu cr-1.3		
Prev.Bala	ande ( ) I.				

1st Week	20,763.60
2nd Week	2,975.70
3rd Week & Over	127,914.50

Current Balance	151,653.80
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

331939

NY. NY 10004

06/24/2019 Doto

14 <u>5</u>	NY,	NY 1	0004				I	Date		06/24/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	CILANTRO	С	USA	1	15.00	15.00
GRANNY SMITH	80	USA	2	38.00	76.00	BEETS 25LB	LBAG	CAN	1	13.00	13.00
STAR RUBY	C	USA	1	28.00	28.00	PEPPER GREEN	GR	USA	2	20.00	40.00
SEEDLESS GREEN	GR	USA	1	24.00	24.00	PEPPER RED	RED	USA	3	33.00	99.00
SEEDLESS RED	RED	USA	1	22.00	22.00	YELLOW PEPPER	YELL	USA	2	27.00	54.00
PEACH LOOSE	C	USA	1	25.00	25.00	JALAPINO	JALPN	HOL	1	14.00	14.00
CHERRY	C	USA	1	42.00	42.00	CUCUMBER	CUM	MEX	3	19.00	57.00
KIWI LOOSE	LLOO	USA	1	20.00	20.00	SQUASH GREEN	GR	USA	1	17.00	17.00
WATERMELON	SEED	USA	3	32.00	96.00	SQUASH YELLOW	YEL	MEX	1	25.00	25.00
HONEY DEW	C	USA	1	15.00	15.00	WATERCRESS	B&W	MEX	1	19.00	19.00
JUICE ORANGE	100	USA	3	26.00	78.00	GARLIC JAR	JBOX	USA	1	50.00	50.00
SUNKIST ORANGE	56	USA	4	31.00	124.00	MUSHROOM WASH	10LB	USA	1	17.00	17.00
LEMON SK	SK/L	USA	1	40.00	40.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
STRAWBERRY	CAL	USA	10	24.00	240.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
RASPBERRY	A	USA	7	32.00	224.00	POTATO IDAHO	90	USA	2	22.00	44.00
BLUEBERRY	A	USA	6	19.00	114.00	POTATO RED A BOX	BOX A	USA	1	36.00	36.00
BLACKBERRY	A	USA	3	23.00	69.00	CARROT LOOSE	LOOSE	USA	2	21.00	42.00
AVOCADO HASS#	RIPE	MEX	8	82.00	656.00	ONION SPANISH	SPI	USA	1	23.00	23.00
PAPAYA RED RIPE	RIPE	MEX	1	26.00	26.00	ONION RED	RD-J	USA	1	19.00	19.00
MANGO RIPE	M/RIP	MEX	15	6.50	97.50	PINE GOLDEN	GOL	USA	5	14.00	70.00
TOMATO #1	5X6	USA	4	19.00	76.00	BANANA	BNA	ECU	4	16.50	66.00
TOMATO PLUM	C	MEX	2	14.00	28.00	MESCLUN SALAD	MESC	USA	20	7.00	140.00
TOMATO CHERRY	C	USA	1	15.00	15.00	CELERY CHOP	BOX	USA	1	64.00	64.00
TOMATO GRAPE	R	USA	4	13.00	52.00	EGG EX/LOOSE	EXLO	USA	7	23.50	164.50
TOMATO GRAPE	YE	USA	1	16.00	16.00	SCALLION	KING	USA	2	12.00	24.00
TOMATILLO	ORG	MEX	1	11.00	11.00						
LETTUCE.ICEBERG	A	USA	1	37.00	37.00						
ROMAINE	CA-A	USA	4	30.00	120.00						
CABBAGE GR	GR	USA	1	15.00	15.00						
CABBAGE RED	RED	USA	1	26.00	26.00						
CAULIFLOWER	C	USA	2	17.00	34.00						
BROCCOLI CROWN	CROW	USA	5	19.00	95.00						
RABE	ANDY	USA	2	45.00	90.00						
ASPARAGUS	LG	USA	3	23.00	69.00						
CELERY	C	USA	2	68.00	136.00						
SPINACH	BUSH	USA	2	24.00	48.00				====		
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN COLLARD	COALD	USA	1	13.00	13.00	Total Boxes: 2	214.0				
GREEN KALE	KALE	USA	5	13.00	65.00	Delivery \$ :	278.20				
STRINGBEAN	BEAN	USA	1	36.00	36.00						
SNOWPEA	A	USA	1	36.00	36.00	Shipment : 4,	857.70				
ENDIVES	A	USA	1	13.00	13.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	28.00	56.00	Cash Receipt:					
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00						
RADICCIO	RD/CO	USA	1	14.00	14.00						
BASIL	A	USA	2	17.00	34.00	Signature :					
BABY ARRUGULA	B/AR	USA	8	10.50	84.00						

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 146,869.70